

CONTROLLER OF DEFENCE ACCOUNTS, CHENNAI

MINUTES OF THE 87th ROC MEETING HELD ON 30 & 31 JANUARY 2019

No	Agenda Points	Points raised by	Section	Remarks of HOO
1	<i>Most of the sections like E section, Admin, Pay, Accounts floor tiles are in damaged and breakable condition which causes harm to the staff members while walking. Therefore, it is required to be removed and replaced with new story flooring tiles.</i>	AIDAA(CB) Pune Chennai Branch	AN-VII	Some of the tiles in the Sections got broken during the dismantling of the open office structure. The same have been intimated to the MES authorities for repair / replacement of the broken tiles through normal maintenance.
2	<i>Aged pensioners who are all coming from long distance to DPDO for mustering by Taxi/Auto facing lot of difficulty while walking from portico to DPDO section due to their old age and ailments. Therefore, for their convenience it is necessary to provide 2,3 wheel chairs to DPDO so that very aged pensioner can use it for their entry.</i>	AIDAA(CB) Pune Chennai Branch	AN /V	At present wheel chair facility has been provided to DPDOs – Bangalore, Hyderabad and Kannur. Wheel Chairs will be given shortly to all the DPDOs once additional funds are received. As far as DPDO Chennai is concerned, the autos/cars can be driven right up to the entrance of the DPDO. Therefore, they need not step out of the vehicle and the old and infirm pensioners are identified by the Officers and staff of the DPDO who go to the vehicle and carry out the identification. Nevertheless, all the DPDOs will be provided with wheel chair facility shortly.
3.	<i>i) In DAD Quarters over all maintenance work is long pending and it is urgently needed repair work for all type of Quarters. Number of Quarters doors and windows are dilapidated condition and it is also not looking and closing properly. Therefore, it is requested to do maintenance and repair work at the earliest. ii) Cleaning of water tank in DAD quarters once in a quarter.</i>	AIDAA(CB) Pune Chennai Branch	AN-VII	(i)Statement of Case alongwith AEs have for carrying out special repairs to joinery viz., complete replacement of the wooden doors, windows and ventilators with powder coated anodized aluminium doors/windows/ventilators in all the 79 DAD Quarters at a total cost of Rs 49.61 lakhs has already been forwarded to HQrs Office. The observations raised by HQrs have also been suitably replied to. Admin approval and allotment of funds are expected in due course after which the work will be taken up by the MES authorities.

	<i>iii) Installation of CCTV camera inside quarter.</i>			<p>(ii) Cleaning of water tanks has already been included in the Annual Maintenance Plan and will be carried out by the MES as part of their maintenance activity.</p> <p>(iii) The issue is under consideration and a decision will be taken shortly.</p>
4.	<i>Permanent pass (ie Identity card) issued to the recently appointed Auditor/MTS without mentioning Ministry of Defence name in their new cards. Therefore, issue new Identity card with affixing Ministry of Defence name in all cards.</i>	AIDAA(CB) Pune Chennai Branch	AN-VII	The new format of the Identity Card viz., IAFZ 3049 have been approved by MOD / IHQ MOD and the same is being distributed to all the Officers and staff.
5	<p><i>Action taken report</i></p> <p><i>Action taken report on the points raised in the 85th ROC held in July 2018 at Main Office may kindly be furnished. The process of implementation of the points agreed upon in the 86th ROC may kindly be speeded on.</i></p>	AIDAEA(HQ) Kolkatta Chennai Branch	AN-II	<p><u>Sl.No.1&8 – shortage of computers</u> : Additional funds for computer hardware has since been received from CGDA Office. Procurement action has been initiated through GEM. The systems will be supplied to the respective Offices on receipt of the Computers.</p> <p><u>Sl.No.2 – New Chairs & Tables in sections</u> : 197 new chairs have been already provided for use in Main Office/DPDO. In addition 82 new tables have been provided to the Sections.</p> <p><u>Sl.No.3 – Periodical maintenance in rest rooms at 2nd floor</u> - Repair works carried out and put in use.</p> <p><u>Sl No.4 – Shifting of section</u> – The work is under progress and will be completed shortly.</p> <p><u>Sl.No.5</u> : Procurement of racks/almirahs will be made subject to availability of funds in this financial year.</p> <p><u>Sl.No.7</u> : Hot weather establishment : The available items of hot weather establishments have already been distributed.</p>

6.	<i>Hot weather Establishment</i> <i>The present position regarding issue of hot weather establishment to staff may please be furnished.</i>	AIDAEA(HQ) Kolkatta Chennai Branch	AN/V	The available items of Hot weather establishment have already been distributed. Proposal for hot weather establishment for the sub offices will be called for from the Sub offices and further action taken.
7.	<i>MACP Cases</i> <i>Processing of MACP in r/o DEO's which are pending, if any, may be expedited.</i>	AIDAEA(HQ) Kolkatta Chennai Branch	AN-II	A self explanatory letter bringing out all the points have been written to HQrs Office vide No.AN/II/015/MACP/2019 dated 31.1.2019. Further action on grant of MACP will be taken on receipt of reply from HQrs Office.
8.	<i>Resting room for women staff members</i> <i>Facilities in the existing room is very limited. Provision of better amenities May be considered at the earliest.</i>	AIDAEA(HQ) Kolkatta Chennai Branch	AN-VII	Further amenities will be provided based on availability of funds.
9.	<i>Proposal for observing 5 working days for ALAO(A) Coimbatore</i> <i>Main Office has intimated vide letter No.AN/II/86TH ROC Dt.12/12/2018 that the matter has been taken up with Hqrs Office vide their letter No.AN/I/27/Gen/2018 Dt.25/10/2018. The Hon'ble Chairperson is requested to pursue the matter with Hqrs Office for early confirmation in this regard please.</i>	AIDAEA(HQ) Kolkatta Coimbatore Branch	AN-I	The issue of five day week for LAOs/ RAO and AOs GE has already been taken up with HQrs Office. Reminder has also been issued to HQrs vide letter dt.30.1.2019.
10	<i>Anomaly case in Pay Fixation (Equal pay for juniors and seniors)</i> <i>Smt. Chitra, SA/8337195 presently working in the Office of the AAO(BSO) Coimbatore. The individual completed 03 years service in Auditor grade on</i>	AIDAEA(HQ) Kolkatta Coimbatore Branch	AN-II	There is no anomaly. The cut off date for consideration for promotion for Sr Auditor was completion of three years as Auditor as on 31.12.2013 (as per HQrs letter dt. 4.11.2013). Smt Chitra's date of promotion as Auditor is 1.4.2011. As she has not completed 3 years of Auditor as on 31.12.2013, she was not eligible for inclusion.

	<p><i>1/4/2014 and due for promotion as Senior Auditor w.e.f. 01/04/2014 whereas the individual got promotion as Senior Auditor only on 1/4/2015. Similarly Shri. D. Ravichandran, SA/8338353 and Smt.G.Padmini, SA/8337244 were completing their 03 years service in the grade of Auditor on 1/4/2015 and they got promotion on the exact time of their completion of 03 years in the grade of Auditor. Smt. Chitra.P also had been considered the promotion to the grade of senior Auditor on the same date on 1/4/2015, by the time the individual had completed 04 years service in the grade of Auditor. The individual had represented vide her application dt.27/1/2017. Kindly refer M.O. letter No.AN/II/8004/Vol.XVII Dt.22/9/2015 & 21/7/2016. .</i></p>			<p>Therefore, she was included in the next year's DPC and accordingly promoted as Sr Auditor w.e.f 1.4.2015.</p>
11	<p><i>The above mentioned individual has initially joined on 6/7/1998 in the grade pay of Rs.1900/- and after completion of 10 years she got the pay fixation under the grade pay of Rs.2000/- instead of Rs.2800/-. Hence smt..Chitra.P, SA/8337195 is eligible to get the grade pay of Rs.2800/- w.e.f. 01/9/2008. The individual had already represented vide her application dt.27/1/17. The Hon'ble chairperson may kindly look into the matter personally and consider the same at the earliest please.</i></p>	<p><i>AIDAEA(HQ) Kolkatta Coimbatore Branch</i></p>	AN-II	<p>Financial upgradation under MACP are granted as per the orders laid down for grant of MACP and issued by the Ministry of Personnel.</p> <p>The direct recruit in the grade pay of Rs.1900/- will be subsequently granted financial up gradation under MACP in the next higher grade pay of Rs.2000/- on completion of 10 years of service under MACP Scheme.</p> <p>The request for grant of grade pay of Rs 2800/- is not covered under the MACP rules and therefore not tenable.</p>

12	<i>Part II Order in notifying leave details based on MLS in r/o staff up to AAOs are not received from Main Office. The same may be made available to check correctness of leave particulars of staff</i>	AIDAA(CB) Pune Wellington Branch	AN-IV	. The Leave Part II OO in respect of all the Staff of Main Office and sub offices have already been published and sent through email to all sections of Main Office and sub offices. The same has also been placed in the CDA Chennai website for view.
13	<i>Construction of new DAD guest house in Wellington area for staff members. Our DAD staff members from other stations are finding difficult to stay in hotels and lodges during their stay/visit in Nilgiris without any guest house facility in this area. Nilgiris is a tourist spot, construction of new DAD guest house in Wellington may be considered for welfare of our staff members.</i>	AIDAA(CB) Pune Wellington Branch	AN-V	A team of Officers will be visiting Wellington in connection with the above and submit a report based on which further action will be taken.
14 & 31	<i>In PAO Office most of the sections are running shortage of computers. Printers are not working in almost all the sections of PAO Office. Hence the same may be replaced with new ones.</i>	AIDAA(CB) Pune Wellington Branch	EDP	Additional funds for computer hardware has since been received from CGDA Office. Procurement action has been initiated through GEM. The systems will be supplied to the respective Offices on receipt of the Computers.
15	<i>Renovation of badminton court in supply Depot quarters with flood lights, so that quarters inmates can play during night time also.</i>	AIDAA(CB) Pune Wellington Branch	AN-V	A team of Officers will be visiting Wellington in connection with the above and submit a report based on which further action will be taken.
16	<i>Grievances regarding parking facility in DAD Complex is not addressed till date. It is extremely necessary to solve this issue in order to retain the existing pensioners in DPDO. Earlier also this difficulty is well explained with photographs of the locality. Hence it is, once again requested to take necessary action as early as possible in order to save the existence of DPDO Trivandrum. In addition, immediate attention is</i>	AIDAA(CB) Pune Trivandrum Branch	AN-V	A visit to Trivandrum by a team of Officers from Main Office will be made shortly for expediting the issue.

	<i>requested for emergency replacement/repair of the cattle trench/iron railings in front of DPDO Trivandrum in order to avoid any mishap. Staff and age old pensioners are passing through the broken railings making their lives at risk. Hence it is requested to take instant measures to avoid any unfortunate event.</i>			
17	<i>Most of the DPDOs in Kerala (Kollam, Pathanamthitta, Kottayam, Trichur and Kannur) are now functioning in rented buildings and there is a huge expenditure on account of rent of these DPDOs since their installation. In shifting of establishment from one building to another after the lease period is also a cumbersome affair involving heavy expenses and high risk loss of documents. Provision of land for these DPDOs may please be taken up with state Government positively. This will result in mammoth savings in our department budget. Also staff and pensioners will be relieved of their stress of shifting into new locations periodically.</i>	AIDAA(CB) Pune Trivandrum Branch	AN-V	<p>Being non-military stations (except Kannur), it is extremely difficult to have our own office accommodation in the absence of necessary land for construction of office accommodation.</p> <p>Presently, the lease agreement for all these DPDOs for a further period of three years have been concluded based on approval accorded by HQrs Office.</p> <p>The issue will however be taken up formally with the Chief Secretary Govt. of Kerala.</p>
18	<i>Smt. Sudhakumari, MTS/8339290 was provided regular employment in DAD w.e.f. 19/12/2009. However, Hon'ble CAT Erankulam while disposing of her petition for regular employment directed the department to treat her period of service w.e.f. 28/1/1993. Her request for MACP dt.7/6/17 is pending for more than one year. As it is genuine request for financial upgradation, the same may please be granted without further delay.</i>	AIDAA(CB) Pune Trivandrum Branch	AN-II	Action already initiated for obtaining Audit report from PCDA (P) Allahabad. Further action regarding grant of MACP will be taken once audit report is received from PCDA (P).

19	<i>Requirement for airport model chairs in the pensioner's assembly hall at DPDO Kollam and DPDO Trivandrum. Large number of pensioners are visiting the PDOs for identification life certificate and also in monthly Mini-Adalats. The present seating capacity is inadequate inconvenient and space consuming. Hence it is requested to provide sufficient number of airport model chairs to these DPDOs.</i>	AIDAA(CB) Pune Trivandrum Branch	AN-V	All proposals received from the DPDOs are being considered favorably depending on availability of funds.
20	<i>Reference to the claim against which the amount is passed and credited is not seen printed in cheque slips received from Main Office. It also doesn't reflect the amount disallowed. These deficiencies may please be addressed as sub-offices are not able to link cheque slips with the claims forwarded.</i>	AIDAA(CB) Pune Trivandrum Branch	Genl point	It is confirmed that full details of disallowances are being indicated in the Disallowance Memo. In case the Officers/staff still require more details, email can be sent to AN Section of Main Office or information can be requested over telephone.
21	<i>Furniture at LAO(A) Trivandrum is obsolete or insufficient and hence it is requested to sanction funds for purchase of new furniture at LAO(A) Trivandrum.</i>	AIDAA(CB) Pune Trivandrum Branch	AN-V	The proposal has been received from LAO (A) Trivandrum in Main Office only on 25.1.2019. The same has been returned back to LAO (A) with observations. Further action will be taken on receipt of reply from LAO (A).
22	<u>Construction of New Building for PAO(ORS) DSC, Kannur, Proposal for transfer of existing land in the name of DAD :-</u> <i>Due to the bad condition of office building and the matter had been repeatedly taken in ROC and JCM for many years for transfer of land and construction of new building for this PAO, no fruitful results has been achieved so far. Being an Army building, our department cannot utilize the fund for repairs of office building,</i>	AIDAA(CB) Pune Kannur Branch	AN-V	The original proposal for change of management of defence land (viz., transfer of land to DAD) is currently under consideration in Ministry of Defence will be pursued. The issue has already been taken up with Sr Jt CGDA (AN) demi-officially for expediting the issue. As regards repairs to the present office building of PAO DSC, the issue will be suitably taken up with the GOC, HQrs Dakshin Bharat Area and the Station Commander. The PAO IC is also advised to meet the Station Commander (who is also the Commandant, DSC) and impress upon him of the need for carrying out repairs to the PAO Office building.

	<p>and upgradation of B4 land into A1 land and further transfer to DAD. The proposal is still pending at MOD and will take a long period of time. Even though, after the upgradation also, it may take further 3 to 4 years for the transfer land in the name of DAD for utilization of DAD funds. <u>In view of the above, it is suggested that the land along with the existing PAO building which is used for last 60 years may be transferred in the name of DAD.</u> Chairman ROC may take up the case with the Area Commander, HQATNKK & G Area Chennai so that our department can utilize our funds and make out own building for DAD. It is also suggested that this proposal may be considered as an alternate proposal and let continue the previous proposal for transfer of land to DAD.</p>			
23	<p><u>DAD Guest House at Kannur:-</u></p> <p>The new International Airport has been started functioning at Kannur. Hence, in order to accommodate our officers and staff on tour and duty, it is proposed to construct a DAD Guest House at Kannur. In this connection, it is also suggested that the guest house can be constructed at Payyambalam in one side of the Payyambalam quarters.</p>	<p>AIDAA(CB) Pune Kannur Branch</p>	AN-V	<p>The issue will be taken up with the Station Commander, Kannur.</p>
24	<p><u>Opening of Service Centres of CPDA(Centralised Pension Disbursing Agency):-</u></p> <p>As per the policy of our department, the CPDA for Defence Pension will be started functioning soon. Under the new disbursement system,</p>	<p>AIDAA(CB) Pune Kannur Branch</p>	Pension cell	<p>No specific instructions have been received from HQrs Office regarding implementation of CPDS and opening of service centres.</p> <p>Once instructions are received from HQrs regarding CPDS and service centers, a detailed and comprehensive proposal covering all points will be sent to HQrs.</p>

	<p>wherever DPDOS and DAD officers may be utilized service centres for updation of their pension records like life certificate, death etc. It is also learned that wherever DAD offices are not there like Kozhikode, Malappuram and Palakkad, considering the number of Defence Pensioners, and aged pensioners, the Proposal may be forwarded to open the Service Centres of CPDA in those places.</p>			
25	<p><u>Opening of AAO(BSO) at Indian Naval Academy Ezhimala under AO GE(Maint), Ezhimala:-</u></p> <p>The BSO posted at Naval Academy Project Ezhimala is looking after revenue work of more than 1500 family quarters at Ezhimala and Mangalore in addition to Office accommodation. Two years back, a case of non-remittance of Electricity Charges of Navy Mess had come into the notice of BSO which is approx. Rs. 12,00,000/- (Rupees twelve lakh only). The case is still under process of various audit authorities. Hence, there is a need of posting of an AAO BSO exclusively for revenue work of AO GE(Maint) Ezhimala to save the Govt. revenue. Chairman is therefore requested to conduct a work study to post a AAO BSO at Ezhimala as per MES Regulation/OM VIII.</p>	<p>AIDAA(CB) Pune Kannur Branch</p>	<p>AN-I</p>	<p>Details called for has since been received. The matter is under examination.</p>

26	<p><u>Medical Claims:-</u> <i>As per the minutes of 86th ROC, the check list mentioned has not been received by this office till date. The same may be forwarded at the earliest. In this connection, it is also stated that the Parents residing with either the Govt. servant or the rest of the family members in a station other than the employee's headquarters are eligible for reimbursement. But it is found that the medical claims are rejected by Main office stating that the parents are not residing with the Govt. servants. The same may be considered in a humanitarian consideration.</i></p>	<p>AIDAA(CB) Pune Kannur Branch</p>	<p>AN-III</p>	<p>Comprehensive and detailed Check list for submission of medical claims and GPF claims has already been issued vide this Office letter No. AN/PAY III/Medical claim Dt.1/1/2019. The same has been sent by email to all sections of Main Office and all the sub offices and the same has also been hosted in CDA Chennai website.</p> <p>It is further stated that all medical reimbursement claims are being processed based on the laid down rules and regulations.</p>
27	<p><u>Swamy's Hand Book:-</u> <i>It has been agreed by the Chairman 85th steering committee to issue Swamy's Hand Book to ROC members also which was not issued on last year.</i></p>	<p>AIDAA(CB) Pune Kannur Branch</p>	<p>R</p>	<p>Swamy's Hand Book 2019 has since been issued to all the ROC members (Jan 2019).</p>
28	<p><u>CGHS Rate:</u> <i>Since there is no CGHS facilities available in Kannur, normal hospital rate may be admitted in audit on account of Medical claims from Kannur.</i></p>	<p>AIDAA(CB) Pune Kannur Branch</p>	<p>AN-III</p>	<p>As per Govt. orders the reimbursement of medical expenditure is as per CGHS rates. No orders exists for admitting the charges as charged by the hospital if it is more than CGHS rates.</p>
29	<p><u>Shortage of Staff:</u> <i>The issue of shortage of staff in our office has been discussed in the ROC many times earlier. Now six Auditors are under orders of transfer to Leh/Ladak without substitute which will definitely affect the normal working in this office. Chairman, ROC may kindly take necessary action for posting of more staff to our office to tide over the</i></p>	<p>AIDAEA(HQ) Kolkatta Kannur Branch</p>	<p>AN-I</p>	<p>The issue has already been taken up with HQrs Office on 29/1/2019 for provision of manpower either through normal transfer or through the next round of recruitment through the Staff Selection Commission</p>

	<i>situation.</i>			
30	<p><u>Transfer of Defence Land:</u></p> <p><i>The matter has been discussed in the last ROC as well. No further progress is made in the matter. Chairman ROC may kindly intervene in the matter and take up the issue once again with appropriate authorities at appropriate level for early solution to this long pending request.</i></p>	AIDAEA(HQ) Kolkatta Kannur Branch	AN-V	<p>As already stated in the previous ROC meetings, the issue regarding change of management of land (viz., transfer of land to DAD) is under the consideration of Ministry of Defence.</p> <p>The issue has also been taken up with Sr Jt CGDA (AN) demi officially vide letter dt.25.10.2018.</p>
31 & 14	<p><u>Shortage of Computers & Printers:</u></p> <p><i>The shortage of computers in this office is badly affecting the general working conditions of office as a whole. In order to get maximum output, sufficient number of computers and printers may be provided to this office. Hqrs office may be requested to expedite necessary sanction in this regard.</i></p>	AIDAEA(HQ) Kolkatta Kannur Branch	EDP	<p>Additional funds for computer hardware has since been received from CGDA Office. Procurement action has been initiated through GEM. The systems will be supplied to the respective Offices on receipt of the Computers.</p> <p>As regards printers, the same will be considered next year depending upon availability of funds.</p>
32	<p><u>Posting of Canteen Attendant:</u></p> <p><i>Our office is maintaining a full-fledged Departmental Wet Canteen for the officers and staff. However, due to shortage of canteen staff the functioning of WC is in trouble for quite some time. Recently one CA is posted in this office. One more CA may please be considered for posting in our Canteen to enable smooth running.</i></p>	AIDAEA(HQ) Kolkatta Kannur Branch	AN-I	<p>Two Canteen Attendants were posted to PAO DSC Kannur out of which only one Canteen Attendant has joined.</p> <p>The appointment offer of the other Canteen Attendant who has not joined till date has since been cancelled and action initiated for issue of appointment order to the waitlist candidate.</p>
33	<p><u>Grant-in-aid to DARC:</u></p> <p><i>Our Association take this opportunity to express our sincere thanks to the Chairman, ROC for promptly accepting our demand for Grant-in-aid to DARC and release of funds. Also for accepting our demand for amenities in ladies room. Funds for the same may please be</i></p>	AIDAEA(HQ) Kolkatta Kannur Branch	AN-V	<p>Grant in aid to the DARCs of Main Office and all sub offices have already been approved. Disbursement has also been done to MO and sub offices who have preferred contingent bills.</p> <p>As regards provision of amenities to Ladies Room, the same will be considered depending upon availability of funds.</p>

	<i>released as and when fresh allotments are available.</i>			
34	<p><u>Transfer of Pay & Allowances from Area Accounts (DAD) to Area Accounts Army Kochi</u></p> <p><i>Staff working in Kochi is demanding that when an Area Accounts Office (Army) is functioning in Kochi the pay bill and other allowances ad done by Area Accounts Office (DAD) Trivandrum should be transferred to this station for welfare of the staff. In the 86th ROC it was informed that Tulip Programme will be implemented from January 2019. Tulip program has not been implemented till now. Honorable Chairman is requested to kindly consider the case.</i></p>	AIDAEA(HQ) Kolkatta Kochi Branch	AN-III	<p>Parallel run of Pay bills in the Tulip Office Automation system is being carried out.</p> <p>After successful parallel run, necessary steps will be taken for generation of pay bill through Tulip.</p>
35	<p><u>Provision of Casual Labour for LAO(Army) Kochi</u></p> <p><i>One Casual labour was working in LAO(A) Kochi since last 15 years. Due to paucity of funds the same was withdrawn and casual labour working in Area Accounts Office(Army) was attached to this Office. One casual worker managing two Office is very difficult, LAO(A) requested for casual labour vide his Office letter No.LAC/69/Conservancy/Vol.I Dt.6/9/18, but on recruitment of MTS the same was turned down.</i></p> <p><i>There is no wet canteen for DAD Offices in Kochi, and we have to depend on MES canteen for tea, refreshment etc. and canteen run by MES is in very filthy</i></p>	AIDAEA(HQ) Kolkatta Kochi Branch	AN-V	<p>The LAO (A) Kochi is located in the same corridor in the same building as the AAO (Army) Kochi (just opposite).</p> <p>As per the proposal floated by AAO(Army) Kochi vide their letter No.AN/Cont Lbr/Corr/2018 Dt.30/10/2018, the conservancy contract for one person covers the Offices of both AAO(A) Kochi and LAO(A) Kochi which has been accepted by the Competent Authority.</p> <p>Therefore, the conservancy staff should be used by both the AAO(A) Kochi and LAO(A) Kochi.</p> <p>A separate communication on this point has also been sent to both the Offices by AN V section of this Office.</p>

	<i>condition. Cleaning of Office is also being hampered. Therefore, honorable CDA is requested to kindly consider the case of posting of casual labour in LAO(A) Kochi.</i>			
36	<u>Minutes of 86th ROC</u> <i>Minutes of 86th ROC has still not been received in this Office through E-mail or hard copy. Honourable chairman is requested to look into the matter.</i>	AIDAEA(HQ) Kolkatta Kochi Branch	AN-II	The minutes of 86th ROC minutes has been sent by email to all the offices on 17/12/2018. The minutes have also been uploaded in CDA Chennai website.
37	<u>Non receipt of cheques slips and recovery memo on passing of TADA,Medical Bills etc.</u> <i>Cheque slips and recovery memos are not being received in this Office regarding TADA, Medical bill and other allowances. Only certain amounts are credited in saving account of individuals concerned. This is creating lots of confusion as to which amount has been credited and what recoveries are being made.</i> <i>Sir you are requested to kindly look into this matter. The same point was raised in the 86th ROC but the same has not still being implemented.</i>	AIDAEA(HQ) Kolkatta Kochi Branch	AN-III/IV	As per our records a copy of Cheque slip is being sent to the individual/Office on passing and payment. Further, it is confirmed that full details of disallowances are being indicated in the Disallowance Memo. In case the Officers/staff still require more details, email can be sent to AN Section of Main Office or information can be requested over telephone.